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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date:
Instructions	L 3.
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethios, 8401 United Plaza E Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be for the day of fax transmittal. 	
	1001563
1. Name GEMME // Scott-	
2. Business Addre 359 3 RD St. Ste A. I	Basto N Rouge LA 70801
Mailing Address SAME	
3. Business Phone 2.25-387-2-714 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	s 93 <u>6.04</u>
 Total of all expenditures made July 1 through December 3 (When Applicable) (Include expenditures from Schedules A and B) 	
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 	s 726.04°
7. Did you make an expenditure exceeding \$50 on one occas	sion for any one legislator:
From January 1 through June 30?	No No NA
If the answer to either question in Number 7 above is YSS	, please complete Schedule A and attach.
Form 602, Rev. 554	
Page Lot 3	HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From July 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	ØYes □ No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included berein; and that no					
information required by the Lobbyist Disclosure Act [LSA-RIS. 24:50 et seq.] has been deliberate						
	Signature of Lobbyist					
	Signature of Lyopyrat					

Form 802, Rev. 6/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMBING LEGISLATORS *
House Commune Committee	23 MAY PS	Cippliants 4550 Concord Ave 80,11 10808	356.5
	:		

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Roy, 899